#### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Reg# Requirement Description **Operational Experience Requirement** IV.C A web-based Public Health Information System to be hosted, serviced, and supported by the successful bidder. Bidder must have a minimum of two (2) years of experience hosting, servicing, and supporting an operational system for the system that they are proposing. Bidder Response: **Project Management Requirements** IV.D.2 Provide Project Management Services. Communicate with project stakeholders to finalize the business requirements. Designate a Project Manager who will communicate with the DHHS's Project Manager to coordinate and schedule the solution implementation, configuration, associated deliverables such as training DHHS staff to enable them to train users, user acceptance testing, and approval of deliverables and any required change management. Bidder Response: IV.D.2 Bidder must provide a general project schedule showing how long each major phase of the project would take to include data migration from the current provider, implementation, configuration, testing, implementation and training. Bidder Response: IV.D.2 After contract award, provide a detailed project schedule. Bidder Response:

#### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Req# Requirement Description **Implementation** IV.D.3 Conduct a business analysis, establish a detailed project schedule, establish a test environment and a production environment, system setup, system configuration, data migration and configuration, testing and acceptance, training and assistance during rollout Bidder Response: **General System Requirements** Allow data collection, analysis and reporting by authorized users via a web base application using desktops, laptops, tablets IV.D.4a and/or smart phones. Bidder Response: IV.D.4b The systems should be browser independent. It should be capable of functioning on all common browsers. Bidder Response: Allow an unlimited number of users, unlimited number of permission groups with an unlimited number of users within each group. IV.D.4c Bidder Response: Operate efficiently with all broadband Internet connections. IV.D.4d Bidder Response:

#### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Req# Requirement Description Allow DHHS to have administrative rights to oversee the systems including the ability to configure multiple access rights and IV.D.4e security levels based on user privilege, to import/export data, and to configure and generate reports. DHHS shall be able to turn on and off the data elements that are available within a given security level for data searching and reporting to ensure data would not be released inadvertently. Bidder Response: IV.D.4f Meet or exceed all security including but not limited to the Health Insurance Portability and Accountability Act (HIPAA). The system must be HIPAA compliant in both privacy rules and accepted data formats. Must also include procedures for safeguarding the system from unauthorized modification to the application programs and the data contained in the database. Bidder Response: IV.D.4a Allow updates in data definitions as requirements change, for example, field names, options to select and formats. Bidder Response: IV.D.4h Allow users to create customized data elements with appropriate formats without additional programming by the vendor (flexibility in data capture). Bidder Response: Provide hover help for each field when in the record. IV.D.4i Bidder Response:

Option 1 Form B.1 Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1				
Req#	Requirement Description			
IV.D.4j	Have an integrated validation module to ensure data submitted is accurate and valid.			
IV.D.4k	Allow the DHHS and authorized users to export data to other data systems in the following formats to include, but not limited to:  i. XML  ii. Microsoft (MS) Access  iii. Microsoft SQL: export file requirements  a. bcp export file of only Nebraska data  b. The corresponding bcp format file  c. Command line file which calls bcp import to import the exported bcp file into the DHHS database.			
IV.D.4I	iv. HL7 Standard where applicable. esponse:  Provide a data exchange interface for data to and from other vendors and/or applications. esponse:			

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	Option 1 Form B.1  Public Health Information Systems						
	Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record						
	Request for Proposal Number 4518Z1						
Req#	Requirement Description						
IV.D.4m	Provide a data analysis engine or a report generator that:						
	i. Has the ability to analyze data						
	ii. Allows approved users to generate statistical information from the aggregate patient care data through an Internet based query tool.						
	iii. Allows for dynamic and customized analysis without additional programming by the contractor						
	iv. Creates charts with identifying labels and appropriate scientific units.						
	v. Provides for exporting into XML schema						
	vi. Provides the ability to export reports into PDF, Excel, and Word formats.						
Bidder R	esponse:						
IV.D.4n	Provide monthly backups of the database accessible to the DHHS for download with the following Microsoft SQL export file requirements:						
	i. bcp export file of only Nebraska data						
	ii. The corresponding bcp format file						
	iii. Command line file which calls bcp import to import the exported bcp file into the DHHS database.						
Bidder R							
IV.D.4o	Identify a comprehensive list of hardware and software needed by users at the DHHS, hospitals and field levels to allow access and use of the system.						
Bidder R	esponse:						
IV.D.4p	Provide train-the-trainer instruction and materials, webinar-based training for users and on-line user manuals for instruction on						
•	use of the application and information on data elements that are current and reflect all updates.						
Bidder R	esponse:						

#### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Req# Requirement Description Service, Support and Enhancements Requirements IV.D.5a Provide secure system hosting, maintenance and support for all system functions including help desk support for all users. 24x7x365 support to any user is to be provided. Bidder Response: Data is to be housed in servers that are: IV.D.5b i. Physically secure ii. Backed up on servers in two (2) different locations. iii. Operational 99.8% of the calendar year. Quarterly reports are to be provided that identify operational status during the previous quarter. Bidder Response: Provide new versions released only after they have been fully tested and found to be error free and at a time that is mutually IV.D.5c agreeable with DHHS. Bidder Response: Provide timely fixes deemed critical by the DHHS as mutually agreeable with DHHS. IV.D.5d Bidder Response: Improve the system(s) based on DHHS identification of weaknesses and needed adjustments and provide a timeline for IV.D.5e completion by the next contract year. DHHS suggestions for improvements will not be pooled with suggestions from other states. Improvements shall be prioritized based on DHHS' needs. Bidder Response:

### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Req# Requirement Description IV.D.5f Upgrade systems as the national standards and state requirements are changed at no cost to the State. Bidder Response: Transition to International Classification of Disease-10 (ICD-10) shall be completed by October 1, 2014 at no charge to the State. IV.D.5g Bidder Response: IV.D.5h Have regular maintenance schedule policies to be provided to DHHS that explain when the system would not be available to Nebraska users. Bidder Response: **Data Migration Requirements** Migrate data from the DHHS's current provider identifying the length of time needed for conversion, testing and implementation of IV.D.6 the proposed system(s) to full operational use by the Department and authorized users. The steps are to include: a. Defining data to be extracted; b. Linking/mapping data to fit the new system; c. Testing results; d. Importing a complete set of data. Bidder Response:

### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Req# Requirement Description **Data Ownership Requirement** All data collected by the system(s) will be owned exclusively by the DHHS and transferrable in a format approved by DHHS to it or IV.D.7 its designee upon contract termination/expiration. Bidder Response: **End of Contract Requirements** IV.D.12 The Contractor shall be responsible for end of contract activities at the completion of the contract to ensure that the transition from Contractor operations by the successor Contractor or the DHHS occurs smoothly and without disruption to the DHHS. End of Contract Transition activities will include planning, timely transfer of data and documentation specifically for Nebraska at no additional cost. This obligation survives the termination of the contract. Bidder Response: **Custom Programming** IV.D.13 Provide custom programming to meet Nebraska's specific needs to be performed by the vendor as requested and approved by DHHS. Bidder Response:

#### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Req# Requirement Description **Deliverables** IV.F.1 Project Management Plan to include: a. Identification and contact information for the contractor's project manager and lead technical specialists assigned to the contract. **b.** Detailed work plan to include a schedule of activities, milestones and timelines. c. Change control procedures. **d.** Reporting schedule to identify progress, delays, completions, etc. Bidder Response: IV.F.2 System Design document that meets DHHS requirements established in the RFP and subsequent Amendments. Bidder Response: IV.F.3 Data Migration Plan that demonstrates coordination and agreement from the existing DHHS contractor. Bidder Response: IV.F.4 System testing and acceptance to include data migration from the existing DHHS contractor. Bidder Response: IV.F.5 Training Plan. Bidder Response:

## Option 1 Form B.1 Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record **Request for Proposal Number 4518Z1** Requirement Description Req# IV.F.6 Implementation Plan. Bidder Response: IV.F.7 System implementation to include data migration. Bidder Response: IV.F.8 Ongoing service, support and hosting for the Public Health Information System(s) for which the Bidder has been awarded. Bidder Response:

# Option 1 Form B.1 Public Health Information Systems by Medical Services (FMS) Patient Ca

Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1		
Req#	Requirement Description	
	EMS Patient Record Specific Requirements	
IV.D.1	The EMS and Trauma systems must be able to exchange data interactively between the two systems by using the national NEMSIS and NTDS standards. For data fields that are not defined in the two national standards, the state EMS and trauma data dictionaries shall be followed.	
Bidder R	esponse:	
IV.D.8a	Data is to comply and meet or exceed state and national data set requirements: EMS data set requirements are defined in the NEMSIS and by Title 172 Nebraska Administrative Code 12. The EMS data dictionary can be found at <a href="https://www.nemsis.org">www.nemsis.org</a> version 2.2.1, however EMS is upgrading to version 3. The EMS solution must meet the latest NEMSIS version requirements within 6 months of standards release and continue to meet future NEMSIS data set standards going forward at no additional cost to DHHS.	
Bidder R	esponse:	
IV.D.8b	Be scalable and have a data standard that can be expanded to encompass future data systems and standards.  i. Extensible Markup Language (XML) compliant with NEMSIS and NTDS.	
Bidder R	esponse:	
IV.D.8c	Data entry is to include functionality to allow point of care data collection with laptops in areas where wireless broadband service is not available. Provide associated Licenses if applicable.	
Bidder R	esponse:	

#### Option 1 Form B.1 **Public Health Information Systems Emergency Medical Services (EMS) Patient Care Record Request for Proposal Number 4518Z1** Requirement Description Req# DHHS is interested in point-of-care data collection using other mobile devices such as tablets and smart phones for areas where IV.D.8d wireless broadband is available. Bidder Response: IV.D.8e Where wireless broadband is available, provide functionality to allow health care facilities to retrieve pre-hospital patient care files from ambulances en route to determine the level of immediate care needed and to determine the destination hospital. In particular, cardiac patients transmit 12 lead EKG data wirelessly from prehospital provider to hospital. Bidder Response: Provide an internal messaging system to allow for communications between staff members within a service. IV.D.8f Bidder Response: Must have interface options to allow data exchange to and from other NEMSIS and NTDS compliant systems IV.D.8g Bidder Response: IV.D.8h Specific Data Analysis requirements: Provide the user with the ability to apply simple mathematical formulas across data elements. For example, researchers need to be able to take two independent data elements and create a new data field that will contain the sum, difference, average, product, mean, median, or quotient of the NEMSIS data fields. All data fields in the guery and analysis section are to be labeled with their appropriate NEMSIS code. Conversely, the electronic health record should have hover help or some other means of identifying which NEMSIS data code is being collected. This will allow researchers to easily evaluate and find the proper data elements even if the data fields have been renamed for familiarity with field users. Bidder Response:

## Option 1 Form B.2 – Pricing Summary

### **Public Health Information Systems**

## Emergency Medical Services (EMS) Patient Care Records Request for Proposal Number 451871

Request for Proposal Number 451821						
DELIVERABLES		COST				
Project Management Plan	(See IV.E.1)					
System Design Document	(See IV.E.2)					
Data Migration Plan	(See IV.E.3)					
System Testing and Acceptance	(See IV.E.4)					
Training Plan	(See IV.E.5)					
Implementation Plan	(See IV.E.6)					
System Implementation to include data	migration (See IV.E.7)					
Enterprise License Fee (if Applicable)						
License Fee for Off-Line EMS Data Entr	y (each) (See IV.E.8c)					

#### Option 1

# Form B.3 –Pricing Summary for Operational Services Public Health Information Systems Emergency Medical Services (EMS) Patient Care Records Request for Proposal Number 4518Z1

Deliverables	Cost
1 <sup>st</sup> Year Operational Service, Total Price	
2 <sup>nd</sup> Year Operational Service, Total Price	
3 <sup>rd</sup> Year Operational Service, Total Price	
4 <sup>th</sup> Year Operational Service, Total Price	
5 <sup>th</sup> Year Operational Service, Total Price	

# Option 1 Form B.4 – Pricing Summary for Future Custom Programming Public Health Information Systems Emergency Medical Services (EMS) Patient Care Records Paguest for Proposal Number 451871

Request for Proposal Number 4518Z1				
Description	Cost Per Hour			
Hourly Rate for any future Custom Programming if required for the EMS System as specified by DHHS. (see IV.D.13)				
Hourly Rate for a System Analyst if required for any future Custom Programming if needed for the EMS System as specified by DHHS. (see IV.D.13)				
Please identify any additional staff and hourly rates needed for future custom programming if needed for the EMS System as specified by DHHS. (see IV.D.13), <b>Provide Detail:</b>				